

Control ID: 25GOE0043

Standard Form No. :	P.R. No. : S-2025-07-0255; July 09, 2025
---------------------	--

Revised on :	Date: July 30, 2025
--------------	---------------------

Standard Form / Title:	<b>REQUEST FOR QUOTATION</b>	<b>Office/End-User:</b> NMDEO/Maintenance Section
------------------------	------------------------------	---

Company Name :

Address :

Tel. No. / Fax No. :

TIN #:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by you or your representative not later than 10:00 A. M. of **August 5, 2025**, in the return sealed envelope attached herewith to the Office of the BAC Secretariat, Procurement Unit, 1st Flr., Nagtahan, Manila

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or written legibly.
2. Delivery period within 60 calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of Three (3) months for supplies & materials; One (1) year for Equipment; Three (3) years IT Equipment, from date of acceptance by the End-User.
4. Price validity shall be for a period of Sixty (60) calendar days
5. G-EPS registration Certificate/Mayor's Permit/DTI or SEC Registration Certificate/ Income / Business Tax Return / Duly Notarized Omnibus Sworn Statement/List of Previous Contracts to Government and Private Office (Attach Xerox Copy of P.O. and Sales Invoice) Shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. Photocopied documents must be certified true copy of the original and duly signed.
9. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representatives of the bidder.
10. All pages of the bid should be signed.
11. The person responsible in Dropping the Bid Proposal should have all the necessary proof of identification / authority
  - a.) SPA for authorized Representative (Project Specific) including photocopy of ID of all Signatories
  - b.) Valid ID / Government Issued ID
  - c.) Company ID
12. The approved budget ceiling for this procurement is **P999,980.00**
13. No Counterfeit or Fake Items shall be accepted by the office in accordance with Republic Act No. 8293 and Republic Act No. 7394.

**DENRYL CAESAR S. CORTUNA**  
Engineer IV  
BAC Chairperson

[illegible]

Delivery Period : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

*After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH*

---

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-Mail Address